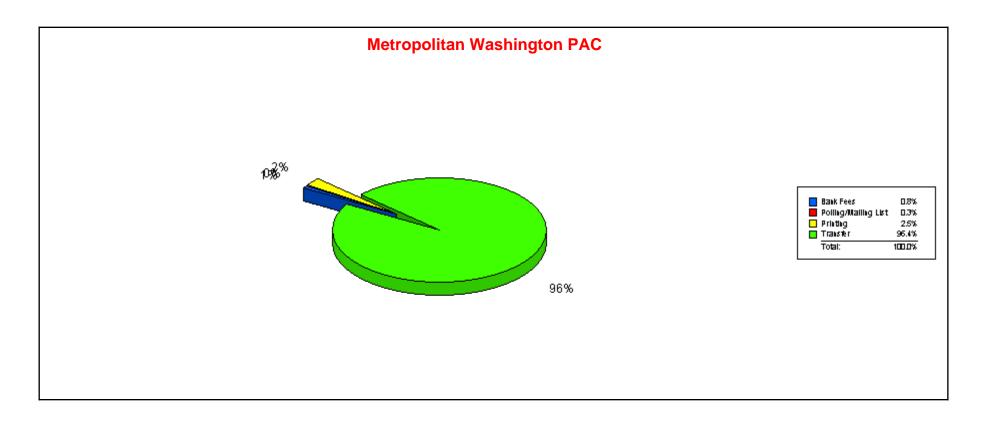
DC OFFICE OF CAMPAIGN FINANCE

Political Action Committee Expenditures by Purpose August 10th Report, 2004 R/E Report

Metropolitan Washington PAC

		Amount Spent
Bank Fees		\$23.80
Polling/Mailing List		\$9.25
Printing		\$74.29
Transfer		\$2,900.00
	Total	\$3.007.34



Note: This graph is a detail of expenditures reported by Metropolitan Washington PAC.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Metropolitan Washington PAC					
Payee Name		Amount	Date of Receipt		
David Face					
Bank Fees					
Bank of America		\$11.96	07/31/2004		
Bank of America		\$11.84	06/30/2004		
	Subtotal	\$23.80			
	Percentage of Total Contribution	0.79%			
Metropolitan Washington PAC					
Payee Name		Amount	Date of Receipt		
Polling/Mailing List					
Quick Messenger Service		\$9.25	07/15/2004		
		·			
	Subtotal	\$9.25			
	Percentage of Total Contribution	0.31%			
Metropolitan Washingto	on PAC				
Payee Name		Amount	Date of Receipt		
Printing					

\$74.29

Subtotal

2.47%

Percentage of Total Contribution

Metropolitan Washington PAC

Payee Name	Amount	Date of Receipt
Transfer		
Committee to Re Elect Carol Schwartz	\$1,000.00	07/15/2004
Campaign to Re-Elect Kevin P. Chavous	\$500.00	07/15/2004
Committee to Re-Elect Sandy Allen	\$500.00	07/15/2004
Evans 2004	\$500.00	07/15/2004
Councilmember Fenty's Const. Services Fund	\$400.00	07/01/2004
	Subtotal \$2,900.00	

Percentage of Total Contribution 96.43%

Total: \$3,007.34